

Debtor 1 PAMELA J. BREWER

Debtor 2  
(Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the: Western District of Pennsylvania  
(State)

Case Number: 13-25237JAD

## Form 4100N

# Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

### Part 1: Mortgage Information

Name of creditor: DEUTSCHE BANK NATIONAL TRUST CO - Court claim no. (if known): 6

Last 4 digits of any number you use to identify the debtor's account 8 6 6 7

Property Address: 360 GALLITIN RD  
BELLE VERNON PA 15012

### Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>61,425.77</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>61,425.77</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>61,425.77</u>

### Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment \$ \$1,389.39

The next postpetition payment is due on 4 / 1 / 2019  
MM / DD / YYYY

☐ Mortgage is paid directly by the debtor(s).

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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour  
Signature

Date 03/11/2019

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **PAMELA J. BREWER**  
Name

Case number (if known) **13-25237JAD**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b>MORTGAGE ARR. (Part 2 (b))</b>				
06/25/2014	0898330	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	3,590.99
07/24/2014	0902464	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	888.67
08/26/2014	0906521	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	888.67
09/29/2014	0910607	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	888.67
10/29/2014	0914720	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	888.49
11/24/2014	0918802	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	888.67
12/22/2014	0923427	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	888.67
01/27/2015	0927401	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	2,083.55
02/24/2015	0931549	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	888.67
03/26/2015	0935576	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	888.67
04/24/2015	0939701	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	2,083.55
06/23/2015	0947895	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,794.68
07/28/2015	0951901	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	906.01
09/28/2015	0959943	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	657.10
10/26/2015	0963839	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	2,222.97
11/24/2015	0967986	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,034.29
12/22/2015	0972063	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,034.29
01/26/2016	0976044	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,034.29
02/24/2016	0980031	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,034.29
03/28/2016	0984029	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,034.29
04/22/2016	0988298	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	2,227.93
05/24/2016	0992240	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,044.21
06/27/2016	1000984	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,044.21
07/26/2016	1004960	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	2,237.85
08/26/2016	1008940	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,044.21
09/27/2016	1012982	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,044.21
10/26/2016	1016880	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,021.89
11/21/2016	1020258	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,021.89
12/21/2016	1023535	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,021.89
01/27/2017	1026947	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	2,211.81
02/24/2017	1030402	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,029.33
03/28/2017	1033791	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,029.33
05/25/2017	1040409	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	2,043.78
06/27/2017	1043767	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	2,204.37
07/25/2017	1047084	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,021.89
08/25/2017	1050433	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,046.69
09/26/2017	1053759	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,046.69
10/25/2017	1057139	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	613.50
11/21/2017	1060445	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	818.21
12/21/2017	1063698	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,026.85
01/25/2018	1067105	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,026.85
02/23/2018	1070330	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,026.85
03/28/2018	1073501	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	2,833.80
04/24/2018	1076735	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,029.33
05/25/2018	1079973	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,029.33
06/22/2018	1083185	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,029.33
07/26/2018	1086312	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,029.33
08/28/2018	1089556	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,000.73
11/21/2018	1086312	DEUTSCHE BANK NATIONAL TRUST CO -	CANCELLED CHECK TO CREDITOR/PRINC	-1,029.33
11/21/2018	1098257	DEUTSCHE BANK NATIONAL TRUST CO -	PREWRITTEN CHECK TO CREDITOR/PRIN	1,029.33
				61,425.77

### MORTGAGE REGULAR PAYMENT (Part 3)

06/25/2014	0898330	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	9,622.73
07/24/2014	0902464	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,341.09
08/26/2014	0906521	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,341.09
09/29/2014	0910607	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,341.09
10/29/2014	0914720	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,341.09
11/24/2014	0918802	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,341.09
12/22/2014	0923427	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,341.09
01/27/2015	0927401	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,341.09
02/24/2015	0931549	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,341.09
03/26/2015	0935576	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,341.09

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Name

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**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
04/24/2015	0939701	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,341.09
05/26/2015	0943869	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,067.52
06/23/2015	0947895	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,614.66
07/28/2015	0951901	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,341.09
08/26/2015	0955990	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,058.37
09/28/2015	0959943	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,635.69
10/26/2015	0963839	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,343.07
11/24/2015	0967986	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,343.07
12/22/2015	0972063	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,343.07
01/26/2016	0976044	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,343.07
02/24/2016	0980031	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,343.07
03/28/2016	0984029	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,343.07
04/22/2016	0988298	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,343.07
05/24/2016	0992240	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,343.07
06/27/2016	1000984	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,343.07
07/26/2016	1004960	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,343.07
08/26/2016	1008940	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,343.07
09/27/2016	1012982	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,343.07
10/26/2016	1016880	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,343.07
11/21/2016	1020258	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,343.07
12/21/2016	1023535	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,343.07
01/27/2017	1026947	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,343.07
02/24/2017	1030402	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,343.07
03/28/2017	1033791	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,343.07
04/21/2017	1037156	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,182.48
05/25/2017	1040409	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,503.66
06/27/2017	1043767	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,343.07
07/25/2017	1047084	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,343.07
08/25/2017	1050433	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,343.07
09/26/2017	1053759	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,343.07
10/25/2017	1057139	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,343.07
11/21/2017	1060445	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,343.07
12/21/2017	1063698	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,343.07
01/25/2018	1067105	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,343.07
02/23/2018	1070330	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,343.07
03/28/2018	1073501	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,343.07
04/24/2018	1076735	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,343.07
05/25/2018	1079973	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,343.07
06/22/2018	1083185	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,343.07
07/26/2018	1086312	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,343.07
08/28/2018	1089556	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,343.07
09/25/2018	1092761	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,343.07
10/29/2018	1095949	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,343.07
11/21/2018	1086312	DEUTSCHE BANK NATIONAL TRUST CO -	CANCELLED CHECK TO CREDITOR/CONT	-1,343.07
11/21/2018	1098257	DEUTSCHE BANK NATIONAL TRUST CO -	PREWRITTEN CHECK TO CREDITOR/CON	1,343.07
11/27/2018	1099163	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,343.07
12/21/2018	1102283	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	2,756.46
01/25/2019	1105433	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	2,229.30
02/25/2019	1108721	DEUTSCHE BANK NATIONAL TRUST CO -	AMOUNTS DISBURSED TO CREDITOR	1,389.39
				<u>87,162.77</u>

**CERTIFICATE OF SERVICE**

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

PAMELA J. BREWER  
360 GALLITIN ROAD  
BELLE VERNON, PA 15012

KENNETH M STEINBERG ESQ  
STEIDL & STEINBERG  
707 GRANT ST STE 2830  
PITTSBURGH, PA 15219

DEUTSCHE BANK NATIONAL TRUST CO - TRUSTEE  
C/O SELECT PORTFOLIO SERVICING INC\*  
PO BOX 65450  
SALT LAKE CITY, UT 84165-0450

SELECT PORTFOLIO SERVICING INC(\*)  
POB 65450  
SALT LAKE CITY, UT 84165

JAMES C WARMBRODT ESQ  
KML LAW GROUP PC  
701 MARKET ST STE 5000  
PHILADELPHIA, PA 19106

3/11/19

/s/ Renee Ward

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Administrative Assistant  
Office of the Chapter 13 Trustee